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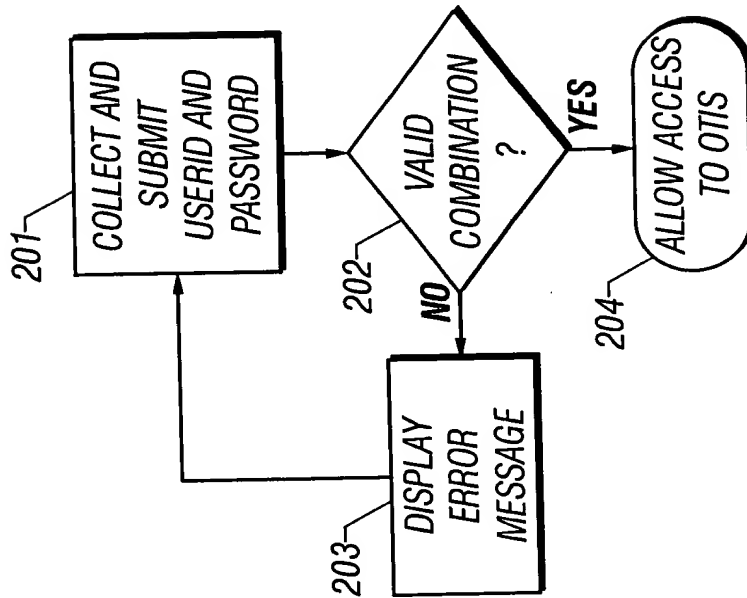


FIG. 2

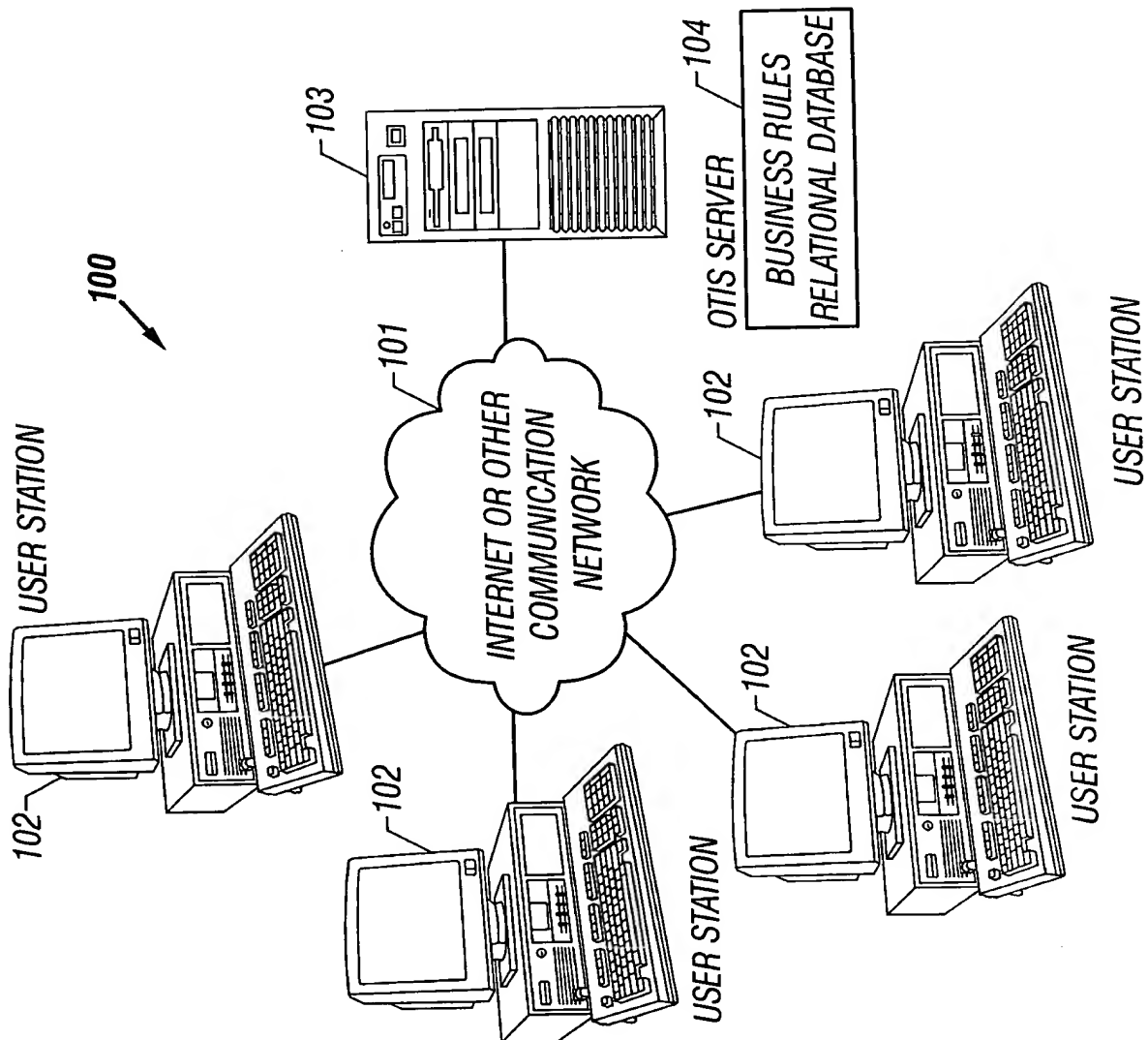


FIG. 1

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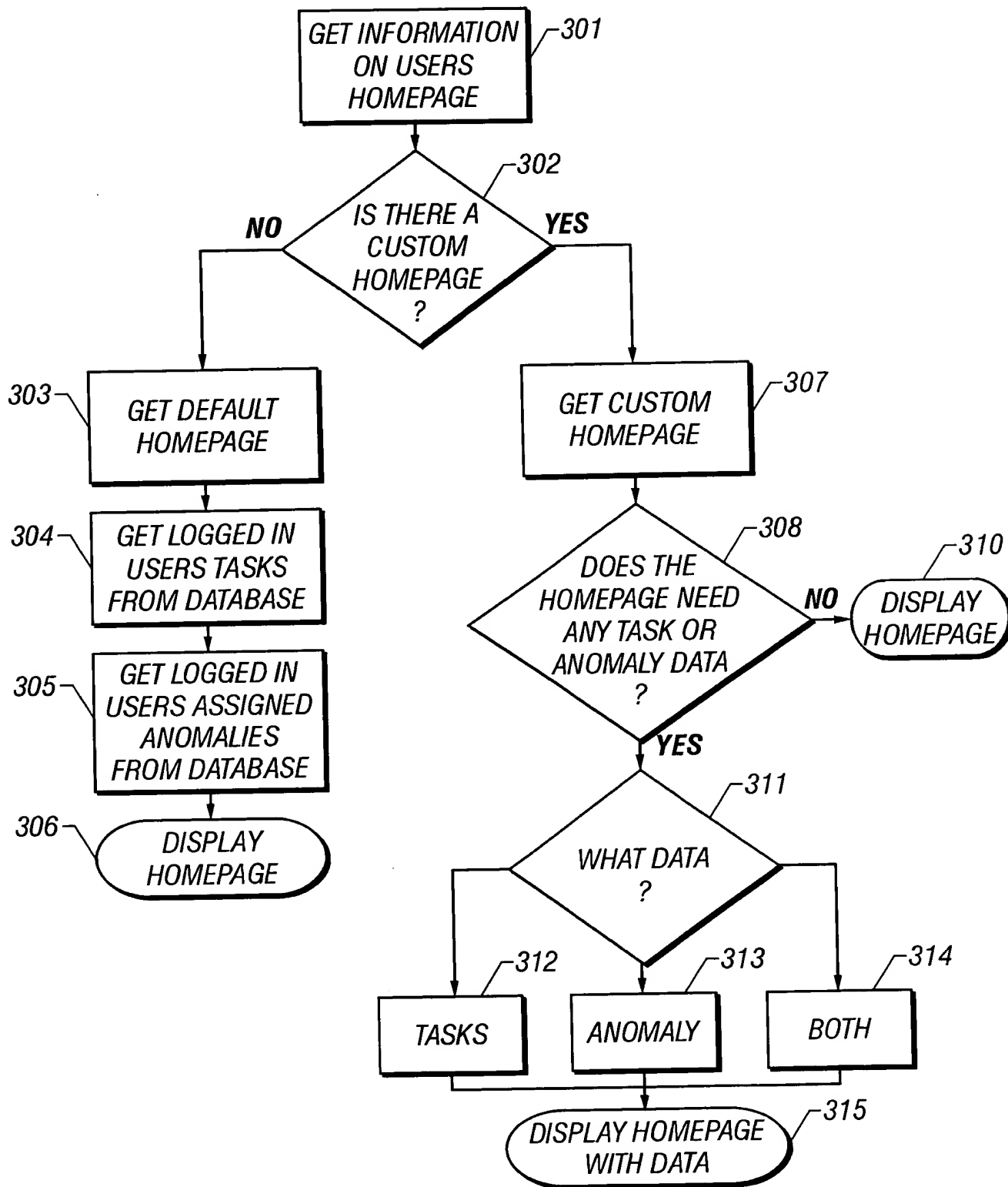


FIG. 3

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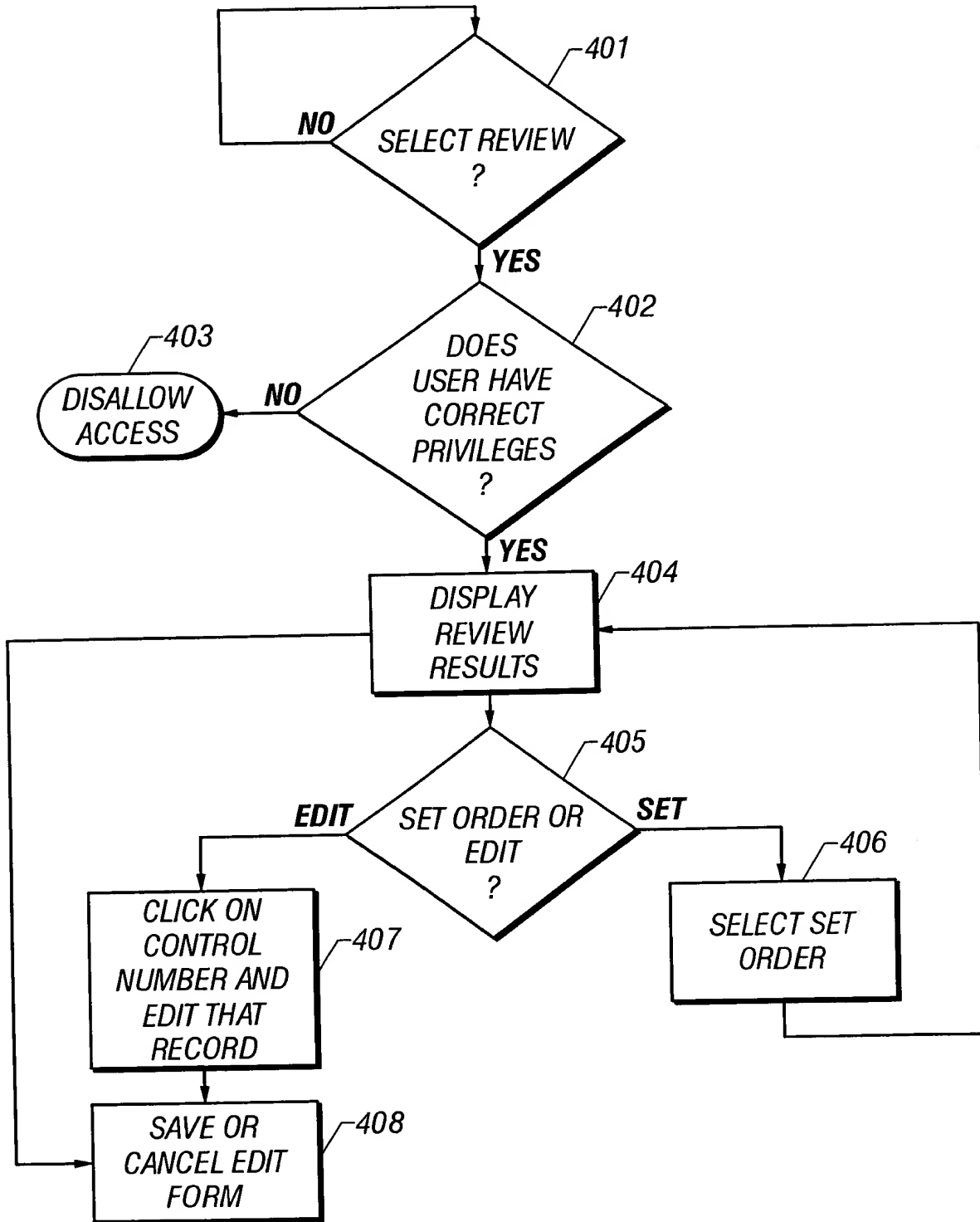


FIG. 4

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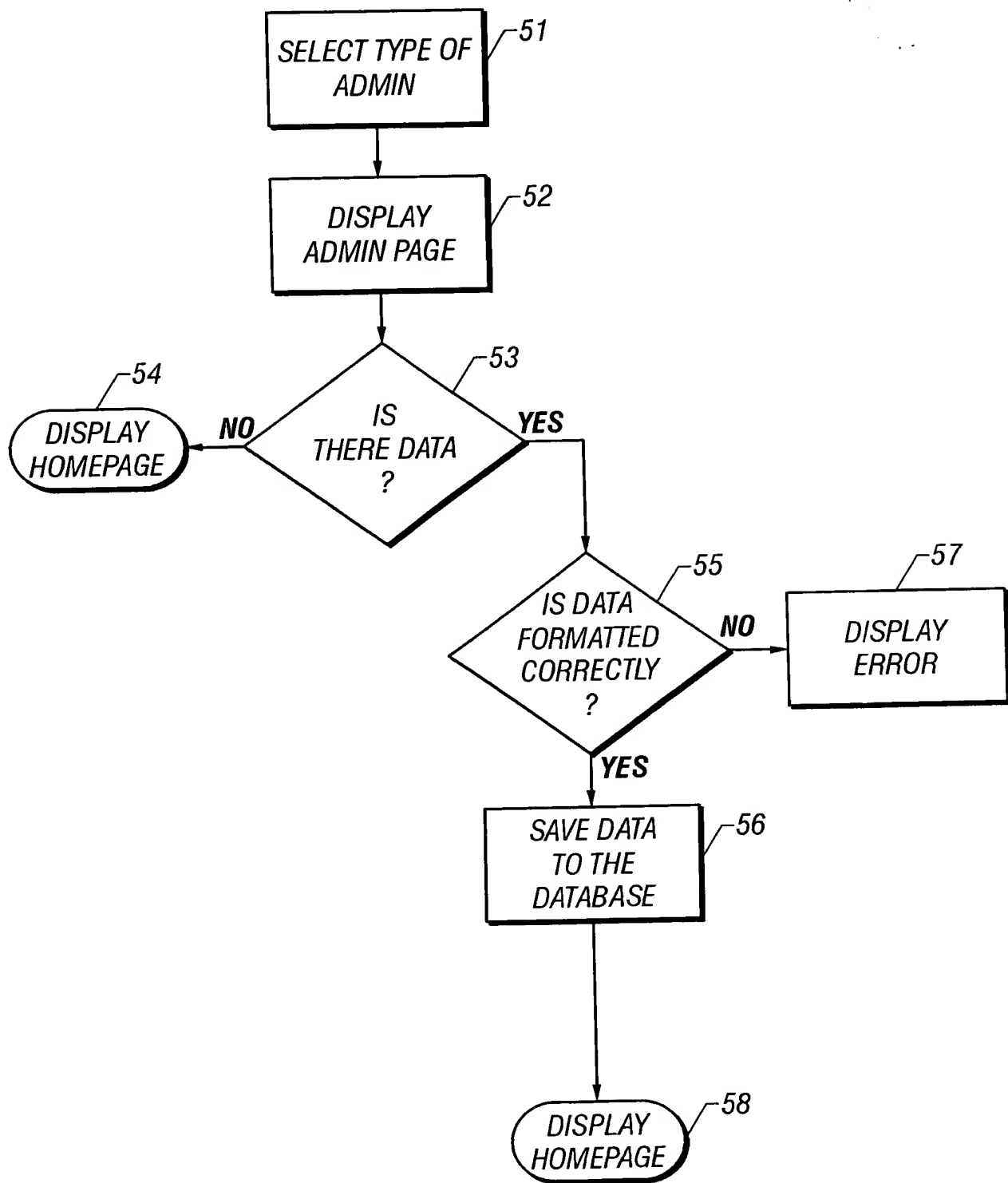


FIG. 5

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The figure shows a screenshot of a web browser window. The title bar reads "OTIS Login - Microsoft Internet Explorer". The menu bar includes "File", "Edit", "View", "Go", "Favorites", and "Help". The main content area displays a login form with the following elements:

- A header box labeled "OTIS Login" (601).
- A "User Id" label followed by a text input field containing "djnbb" (602).
- A "Password" label followed by a text input field (604).
- An "OK" button (606).

The status bar at the bottom of the browser window shows "Local Internet Zone" (600).

FIG. 6

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Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly

Input Task

Review Anomaly

Review Task

Calendar

Search

Admin

OTIS

Customize View

Ctrl No.	Proj	Description	Direction	Priority	Complete By	EntDt	Ent By	Done
*** 704	*Proj*	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	*Proj*	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	*Proj*	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	*Proj*	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	*Proj*	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	*Proj*	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	*Proj*	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>

Customize View

Ctrl No.	Proj/Disp	Ver	Description	Bug type	Pri	ESTFIXDT	EST Fix Hrs	EntDt	Ent By
***	*ProjDisp*	Ver*	<DESC>	<BugType>	<Pri>	<ESTFIXDT>	<ESTPFIXHRS>	<ENTDT>	<ENTBY>
***	*ProjDisp*	Ver*	<DESC>	<BugType>	<Pri>	<ESTFIXDT>	<ESTPFIXHRS>	<ENTDT>	<ENTBY>
***	*ProjDisp*	Ver*	<DESC>	<BugType>	<Pri>	<ESTFIXDT>	<ESTPFIXHRS>	<ENTDT>	<ENTBY>
***	*ProjDisp*	Ver*	<DESC>	<BugType>	<Pri>	<ESTFIXDT>	<ESTPFIXHRS>	<ENTDT>	<ENTBY>
***	*ProjDisp*	Ver*	<DESC>	<BugType>	<Pri>	<ESTFIXDT>	<ESTPFIXHRS>	<ENTDT>	<ENTBY>
***	*ProjDisp*	Ver*	<DESC>	<BugType>	<Pri>	<ESTFIXDT>	<ESTPFIXHRS>	<ENTDT>	<ENTBY>

Local Internet Zone

FIG. 7

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FIG. 8

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Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input AnomalyInput TaskReview AnomalyReview TaskCalendarSearchAdminOTIS

Assignment Info

Priority4902

Assigned To904

Est Fix Date906

Est Fix Hours0908

Method910

Local Internet Zone900

FIG. 9

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Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help OTIS

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin

Fix Info

Fixed Version 1002

Fixed By 1004

Fixed Date 1006

QA Push Date 1008

Prod Push Date 1010

Signed Off By 1012

Signed Off Date 1014

Local Internet Zone 1000

FIG. 10

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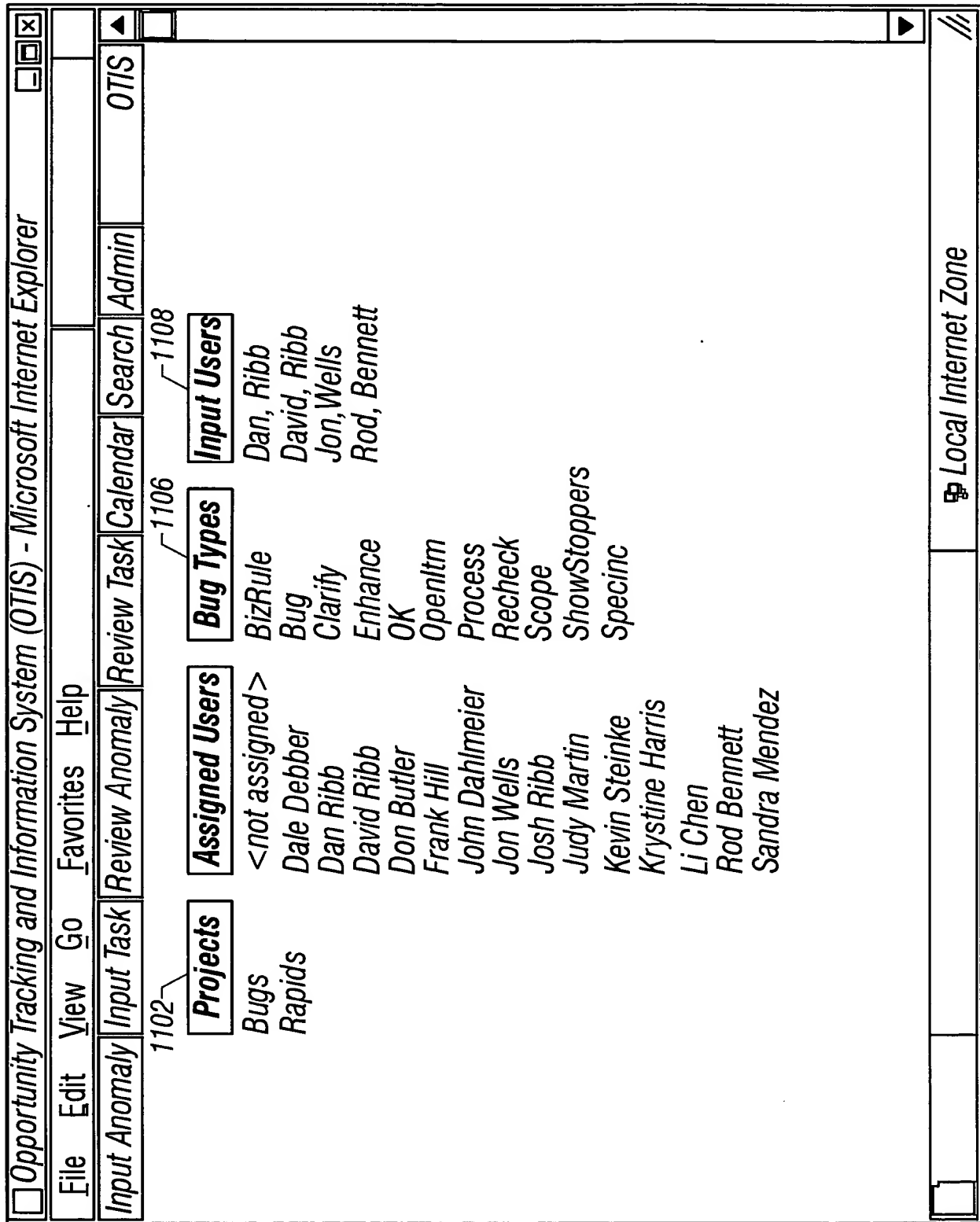


FIG. 11

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☐ Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help 1202

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

☒ Past Due ☒ Dec One Signed Off Within 30 Days Refresh

No	Proj/Disp Ver	Description	BugType	Pri	Asgn/To	EstFixDt	Es
224	Rapids Rapids	AppLog NotePad With AppHistory Included	SpecInc	1	Dan	9/1/1998	
211	Rapids PreApp	Read/Append App logs for preapp and Rapids	BizRule	3	Dan		
196	Rapids Rapids	Need to add mail address to both the pre-app and the app. The mail address is used instead in terms letter, app and quote. The principal physical address will show up on the first line of location instead. (2 days, ask Dale)	Enhance	1	Dan		
174	Rapids Rapids	Need some method to locate apps-SEARCH-or to have the current "submission status by district" report functioning live and available to all users. (See Dale/Dan)	OpenItm	2	Dan		
173	Rapids Top cat	800 numbers are not accepted in PreApp. (Same For 888)	OpenItm	2	Dan		
159	Rapids Top cat	Automated zip code update	Bug	2	Dan		
109	Rapids Top cat	There is apparently no place to enter the "Legal Name" on the PreApp. This is very different from the original version, last summer, if we don't send the app back through TopCat once in RAPIDS, the legal name is never cross-checked. This is a major	Process	1	Dan		
108	Rapids Security	I cannot select a Do to edit the broker/zip/rep tables The only district available to me is SCIF HOME OFFICE	Bug	2	Dan		
106	Rapids Security	No way to transfer a user to another district. Dale wants me to add the words "Scope Creep" to this but I believe it was covered in the original documents sent in April (entitled Baseline.DOC) on page 2 under Data TABLES	Process	4	Dan	10/1/1998	

Local Internet Zone

FIG. 12

1200

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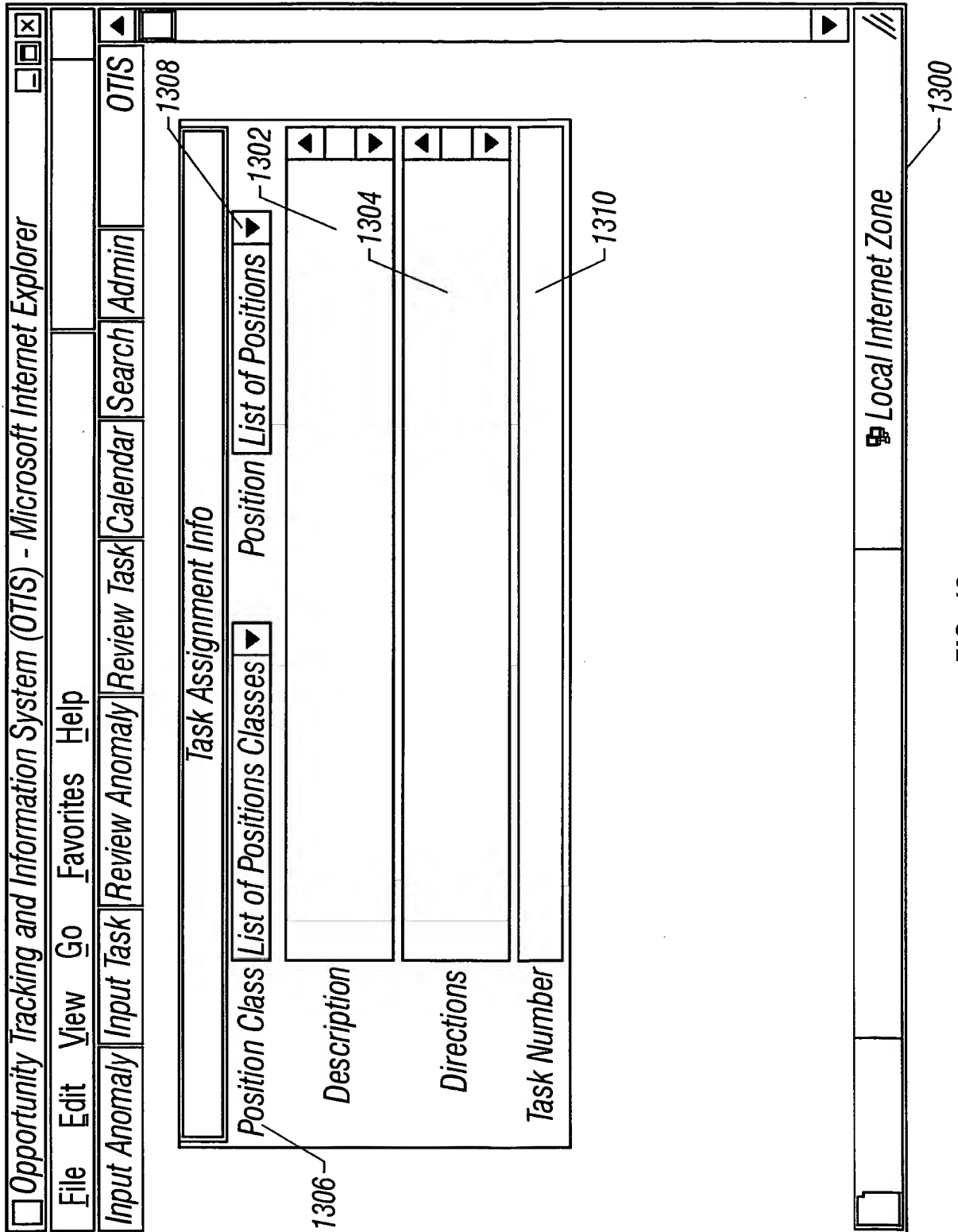


FIG. 13

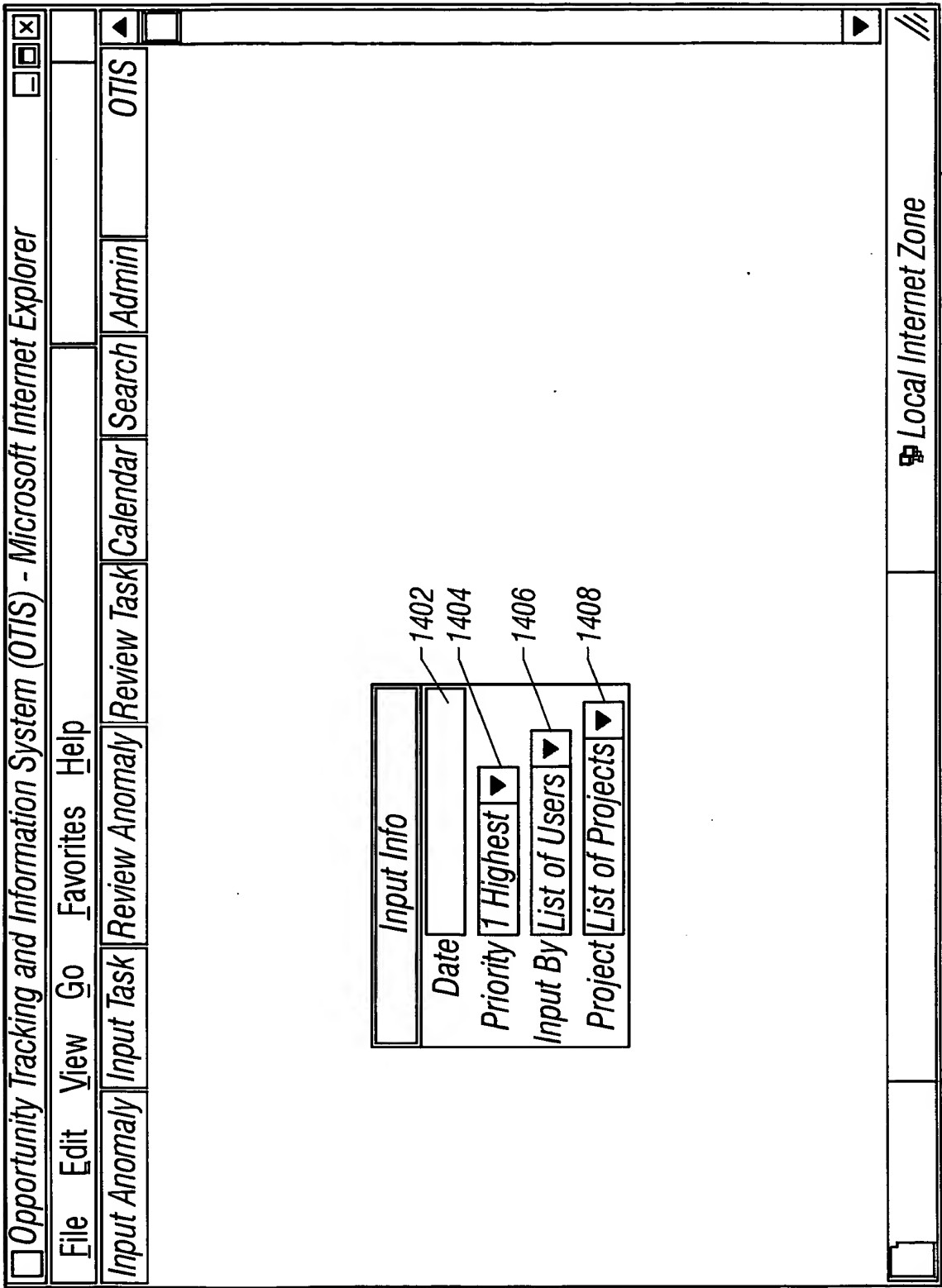


FIG. 14

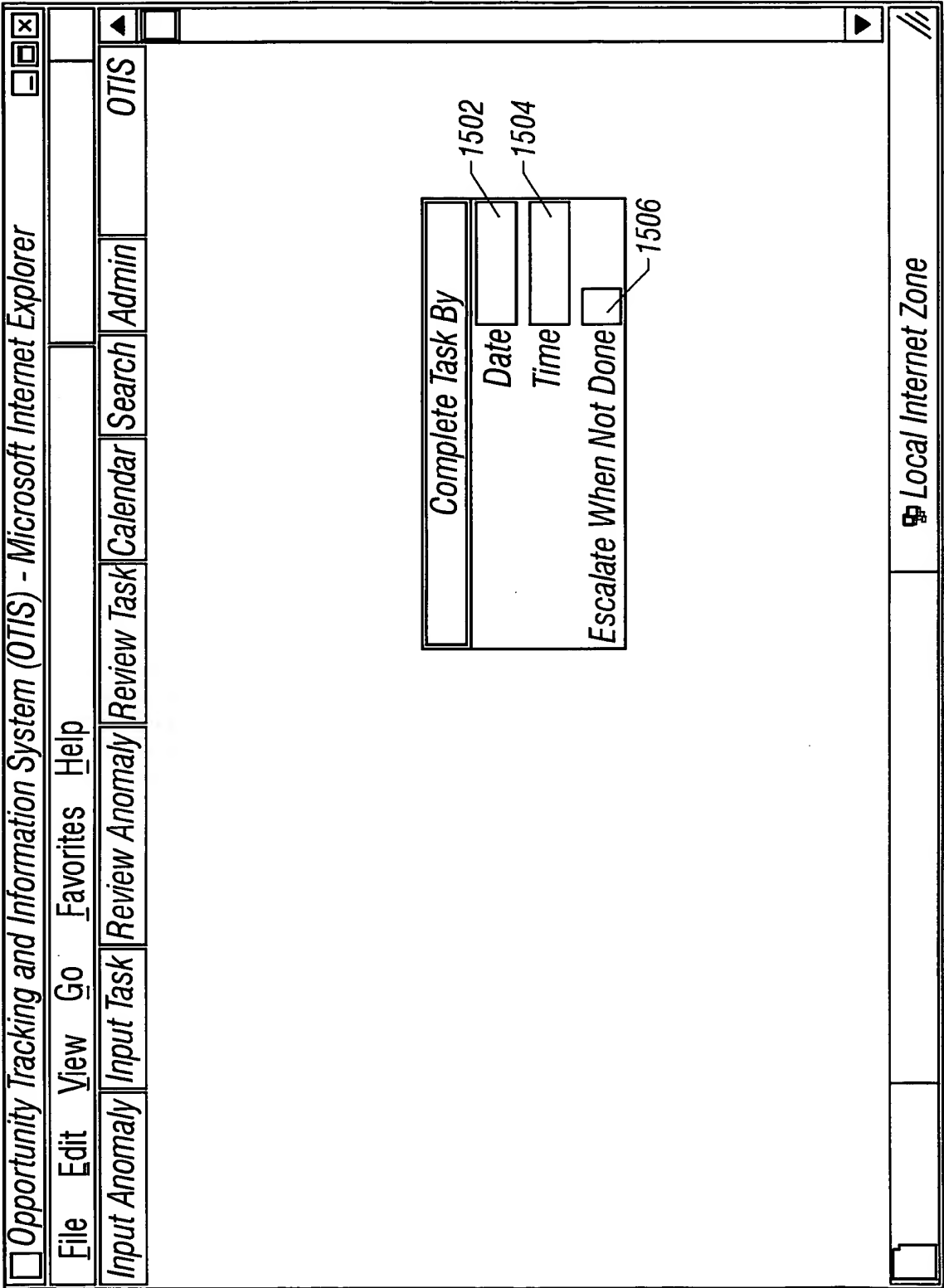


FIG. 15

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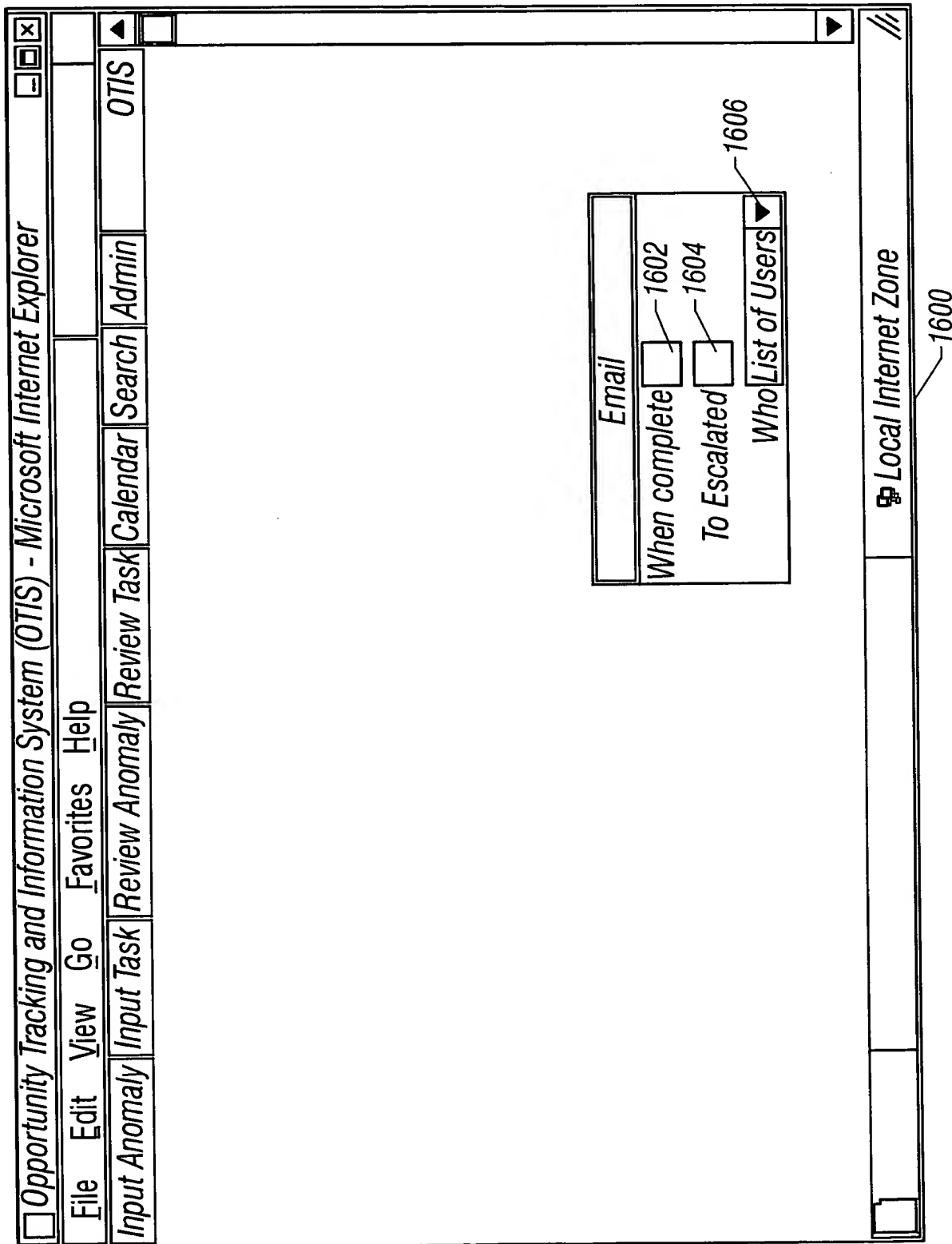


FIG. 16

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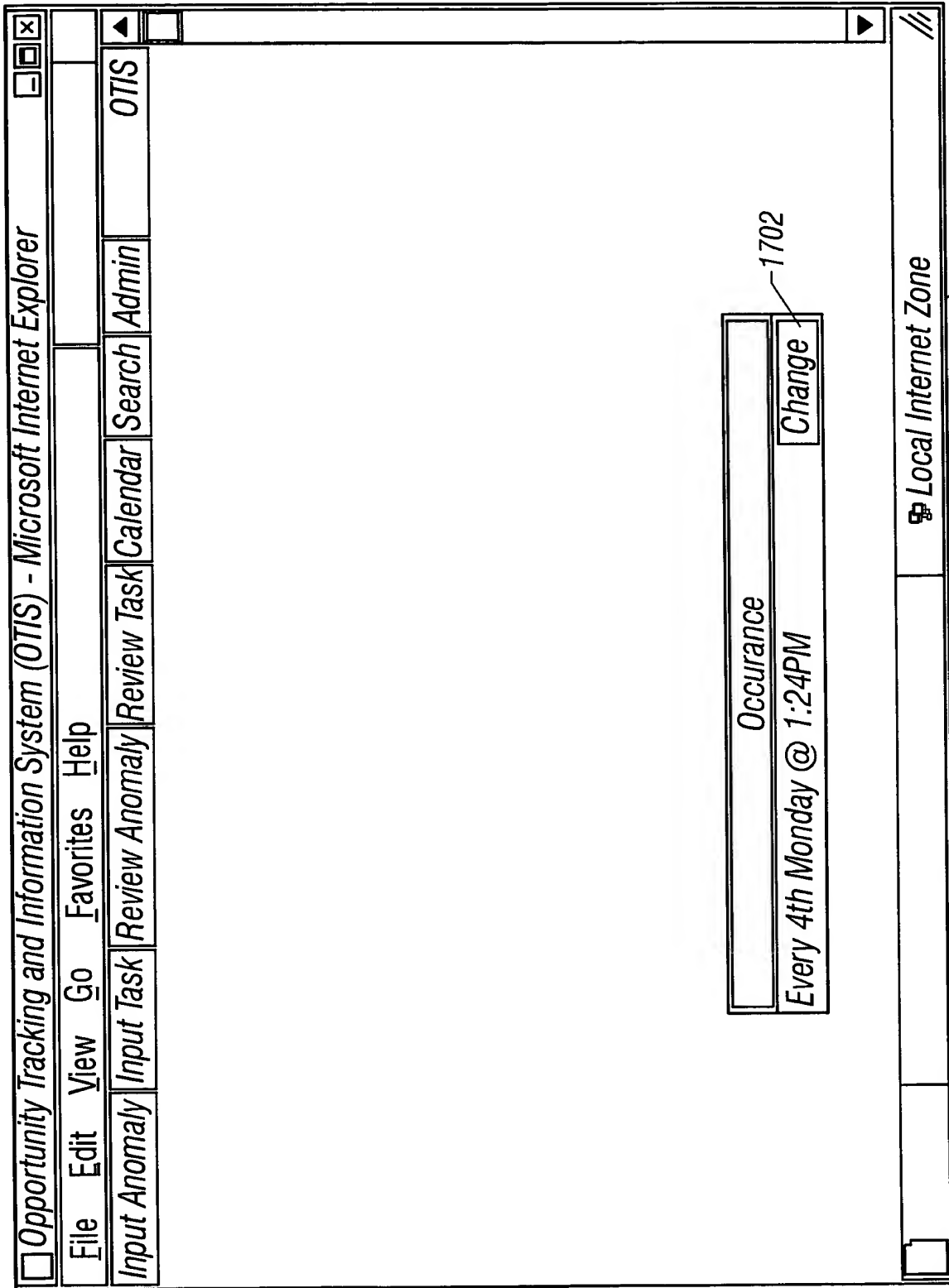


FIG. 17

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Task Schedule - DANSDEV [X]

Task Name (New Task)

Occurs Weekly

☐ Daily

☒ Weekly

☐ Monthly

Every Week(s) on

☐ Mon ☐ Tue ☐ Wed ☐ Thur ☐ Fri

☐ Sat ☒ Sun

Daily Frequency

☒ Occurs Once at [▲▼]

☐ Occurs Every Hour [▼] Starting at Ending at

Duration

Start Date [▲▼] ☐ End Date [▲▼]

☒ No End Date

1800

FIG. 18

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Opportunity Tracking and Information System (OTIS) - Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly

Input Task

Review Anomaly

Review Task

Calendar

Search

Admin

OTIS

View Tasks Due In Next

Days

Refresh

Ctrl No.	Description	Directions	Priority	Complete By	EntDt	Ent By	Done
***	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>
***	<DESC>	<DIR>	<PRI>	<Date>	<Time>	<ENTDT>	<ENTBY>

Local Internet Zone

FIG. 19

1900

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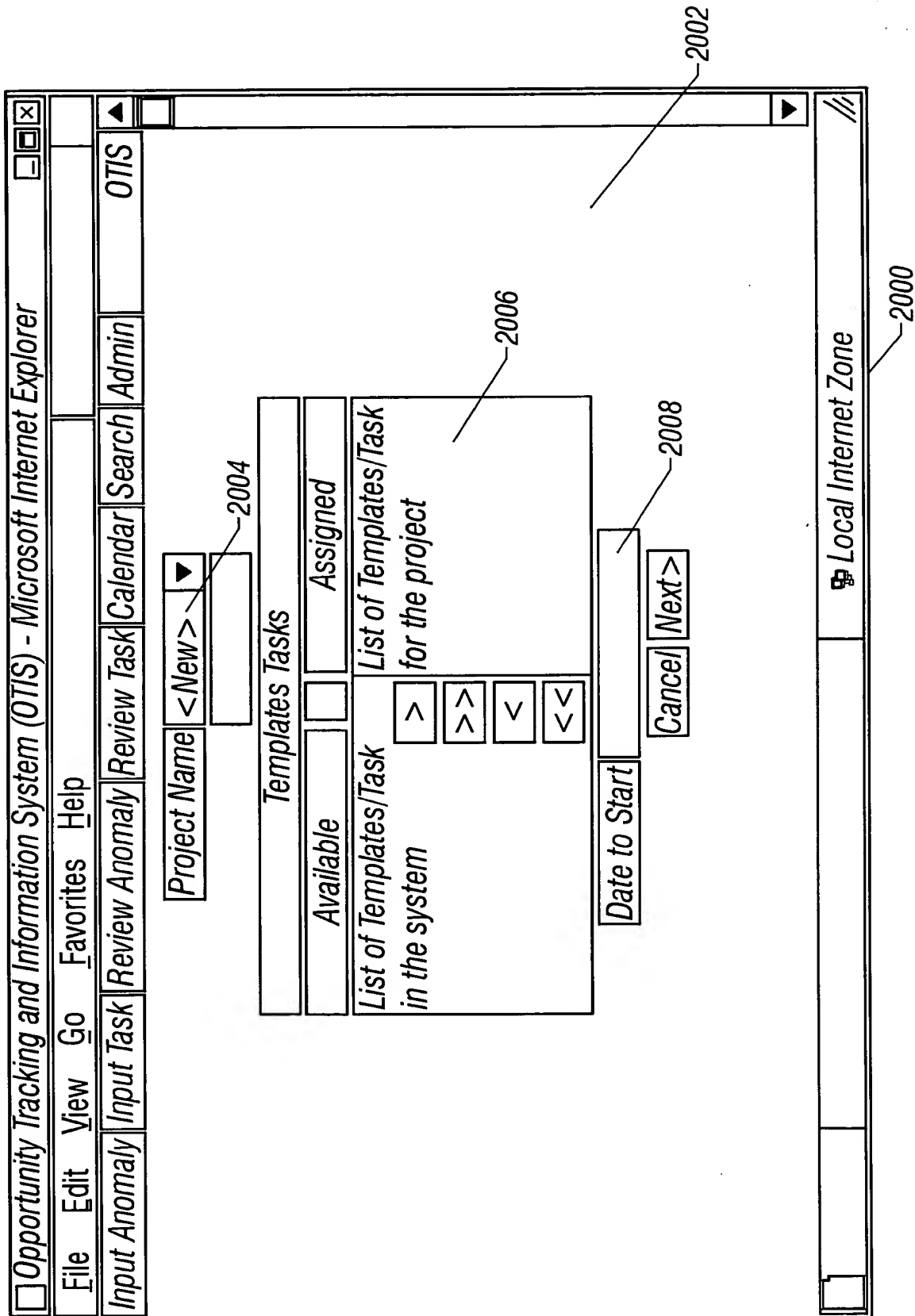


FIG. 20

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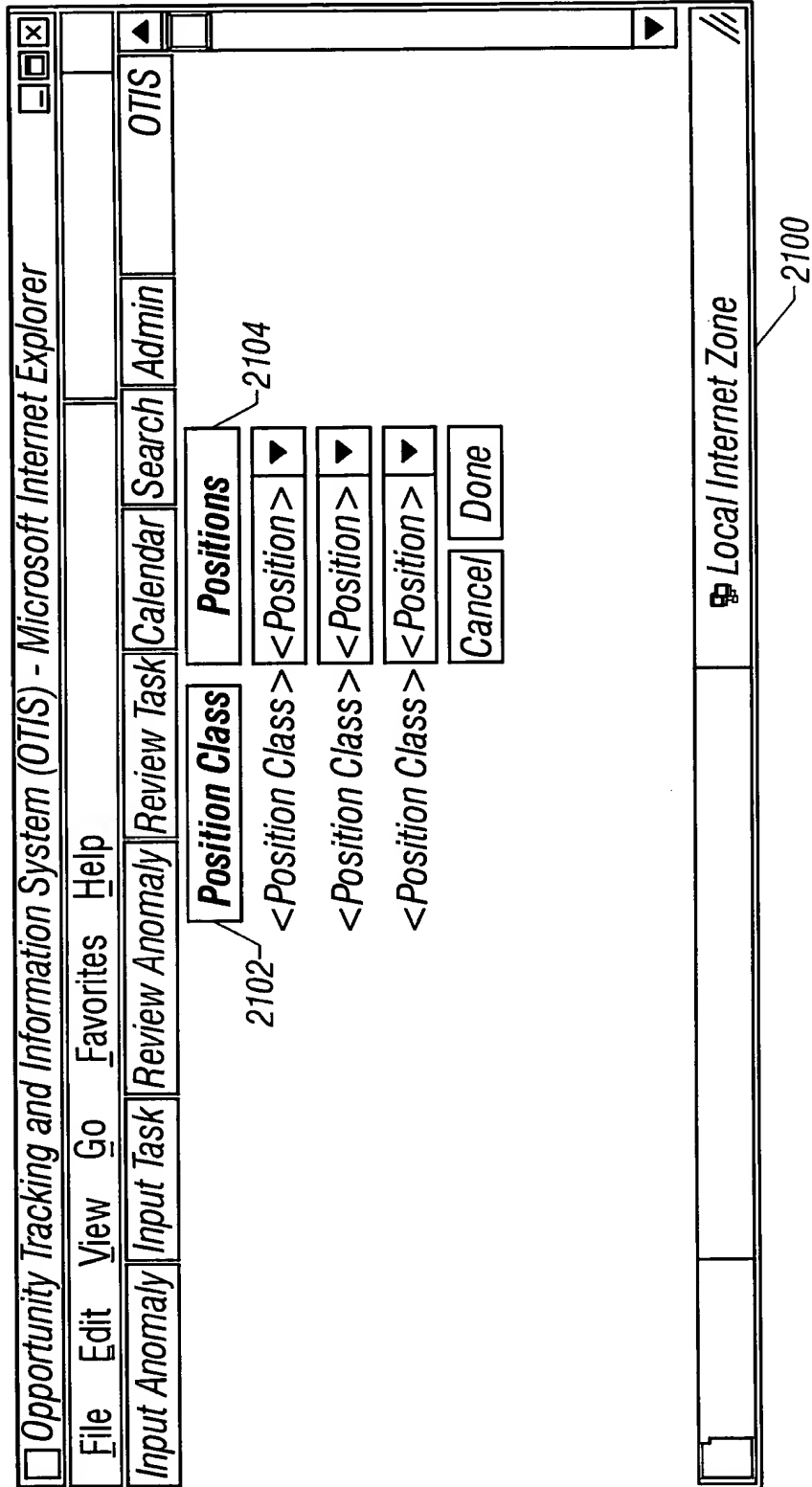


FIG. 21

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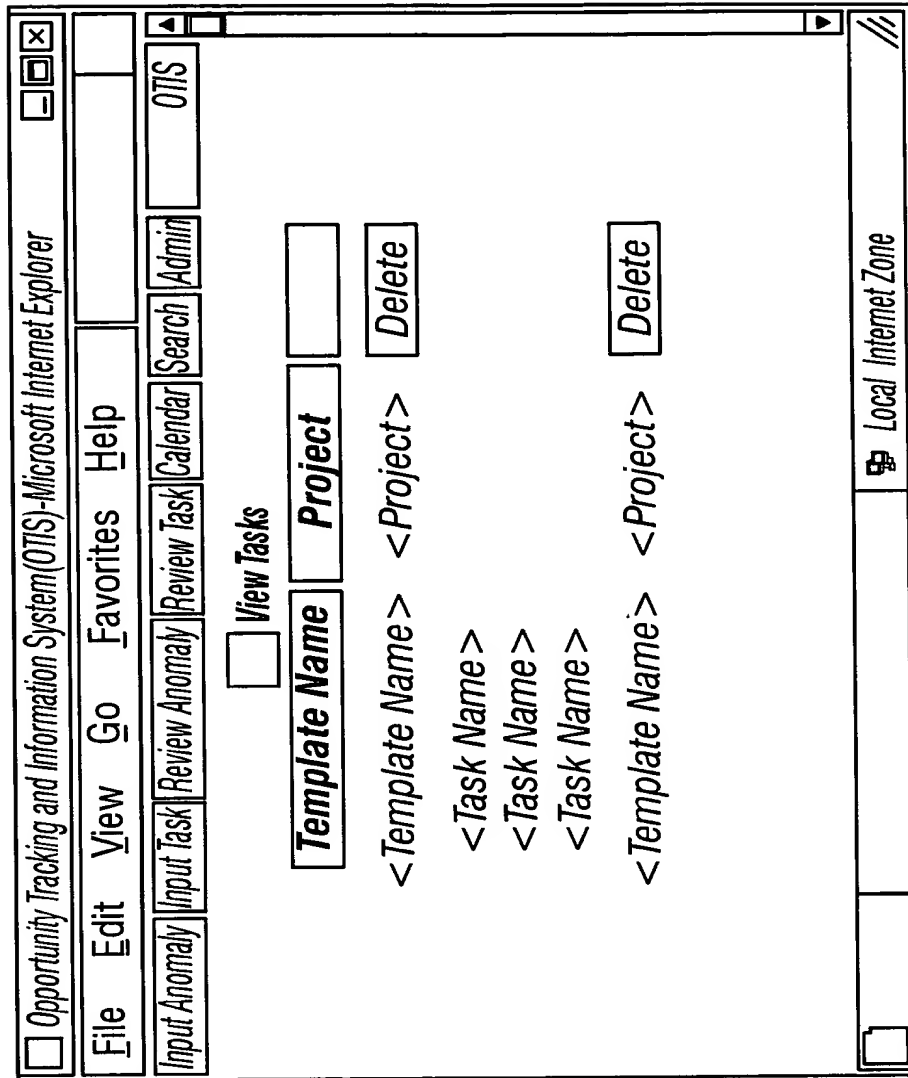


FIG. 22

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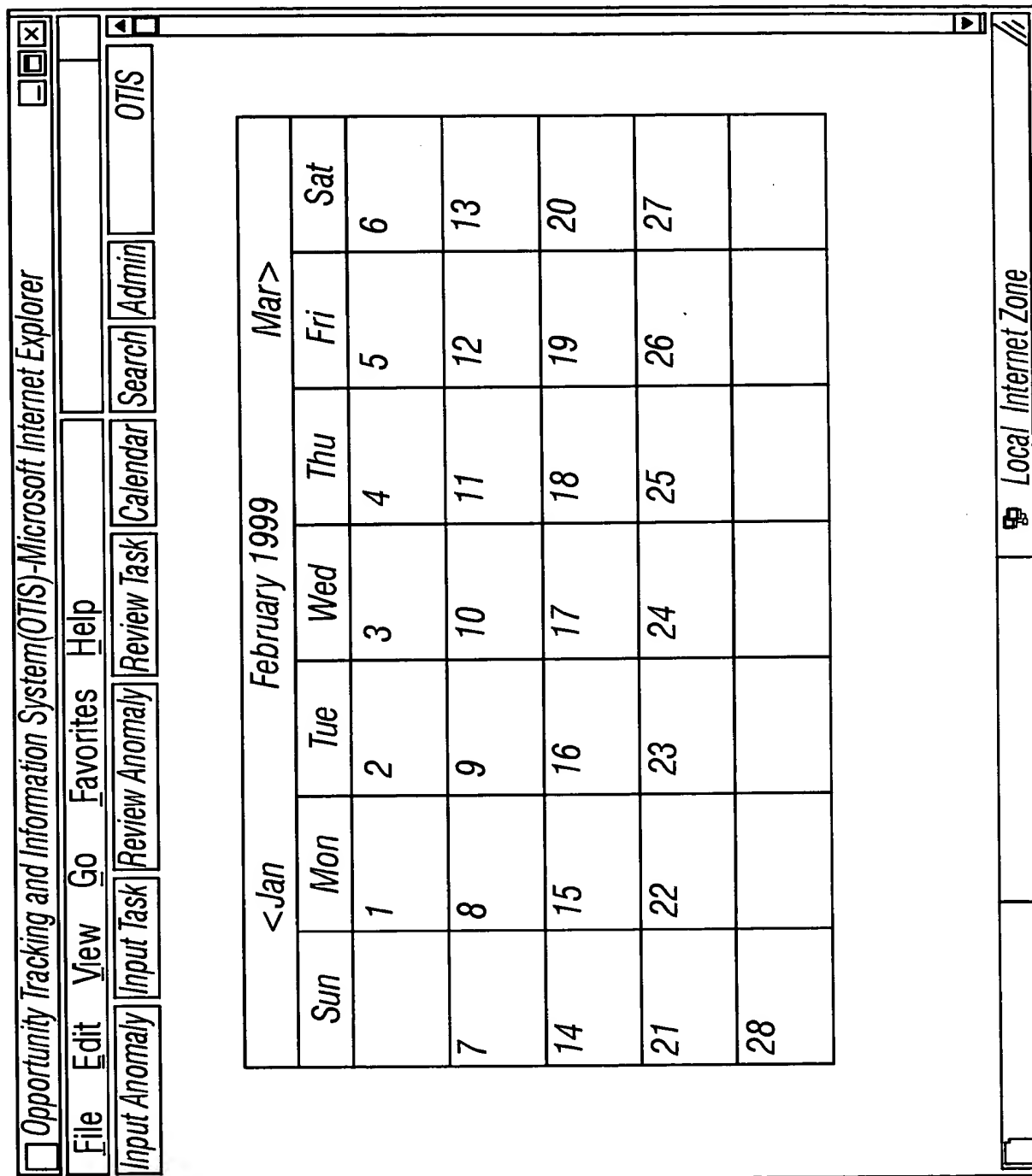


FIG. 23

2300

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Opportunity Tracking and Information System(OTIS)-Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Week of 2/1/99 To 2/7/99

Days	Tasks	Anomalies
Monday 2/1/1999	<CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC>	<CTRL#> <PROJ> <DESC>
Tuesday 2/2/1999	<CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC>	<CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC>
Wednesday 2/3/1999	<CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC>	<CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC>
Thursday 2/4/1999	<CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC>	<CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC>
Friday 2/5/1999	<CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC>	<CTRL#> <PROJ> <DESC> <CTRL#> <PROJ> <DESC>
Saturday/Sunday 2/6/1999 / 2/7/99	<CTRL#> <PROJ> <DESC>	<CTRL#> <PROJ> <DESC>

<Prev <Current> Next>

Local Internet Zone

2400

FIG. 24

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Opportunity Tracking and Information System(OTIS)-Microsoft Internet Explorer

FileEditViewGoFavoritesHelp

Input Anomaly

Input Task

Review Anomaly

Review Task

Calendar

Search

Admin

OTIS

Projects

Description	ID
Bugs	4 Users Disciplines
Compline	1 Users Disciplines
Compline Admin	3 Users Disciplines
Contelligence	2 Users Disciplines
DCC Admin	5 Users Disciplines
Rapids	6 Users Disciplines
Security	31 Users Disciplines
New	

Submit

Reset

Local Internet Zone

2500

FIG. 25

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Opportunity Tracking and Information System(OTIS)-Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Disciplines	
Description	ID
???	7
Comm	8
Merit	9
PreApp	10
Print	11
Quote	12
Rapids	13
Security	14
Terms	15
TopCat	16
VB App	17
WCAApp	18
	New

Submit Reset

Local Internet Zone

2600

FIG. 26

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☐ Opportunity Tracking and Information System(OTIS)-Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Project Bugs

Available		Assigned
Dale Depper		Li Chen
Don Butler		Dan Ribb
Frank Hill		David Rib
John Dahlmeier		
Jon Wells		
Josh Ribb		
Judy Martin	>	
Kevin Steinke	>>	
Krystine Hams		
Rod Bennett	<	
Sandra Mendez	<<	

Submit Reset

Local Internet Zone

2700

FIG. 27

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Opportunity Tracking and Information System(OTIS)-Microsoft Internet Explorer

File Edit View Go Favorites Help

Input Anomaly Input Task Review Anomaly Review Task Calendar Search Admin OTIS

Bug Types

Description	ID
BizRule	24
Bug	21
Clarity	22
Enhance	23
OK	25
Open Itm	26
Process	27
Recheck	28
Scope	29
Showstopper	20
SpecInc	30
	New

Submit Reset

Local Internet Zone

2800

FIG. 28

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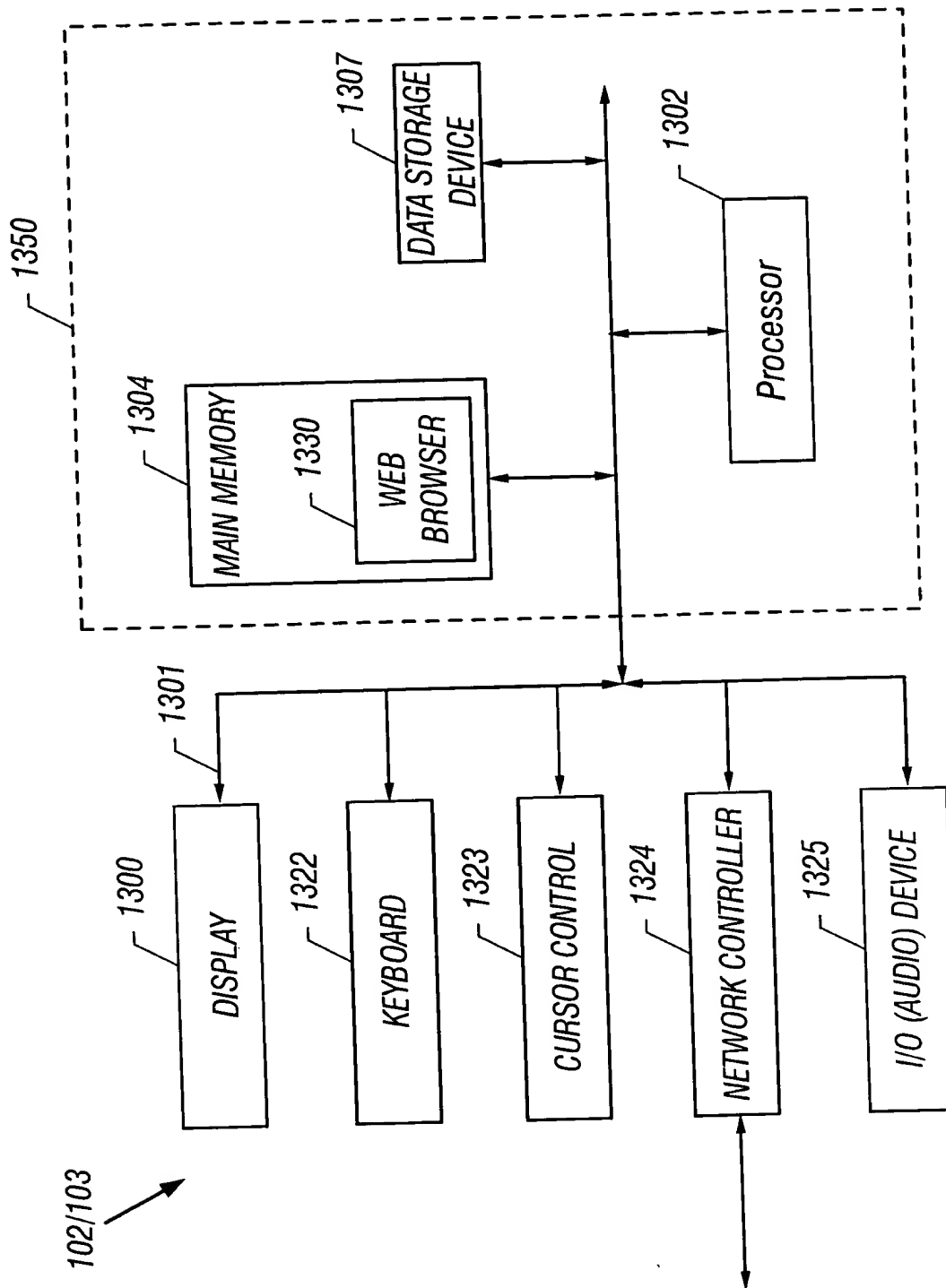


FIG. 29

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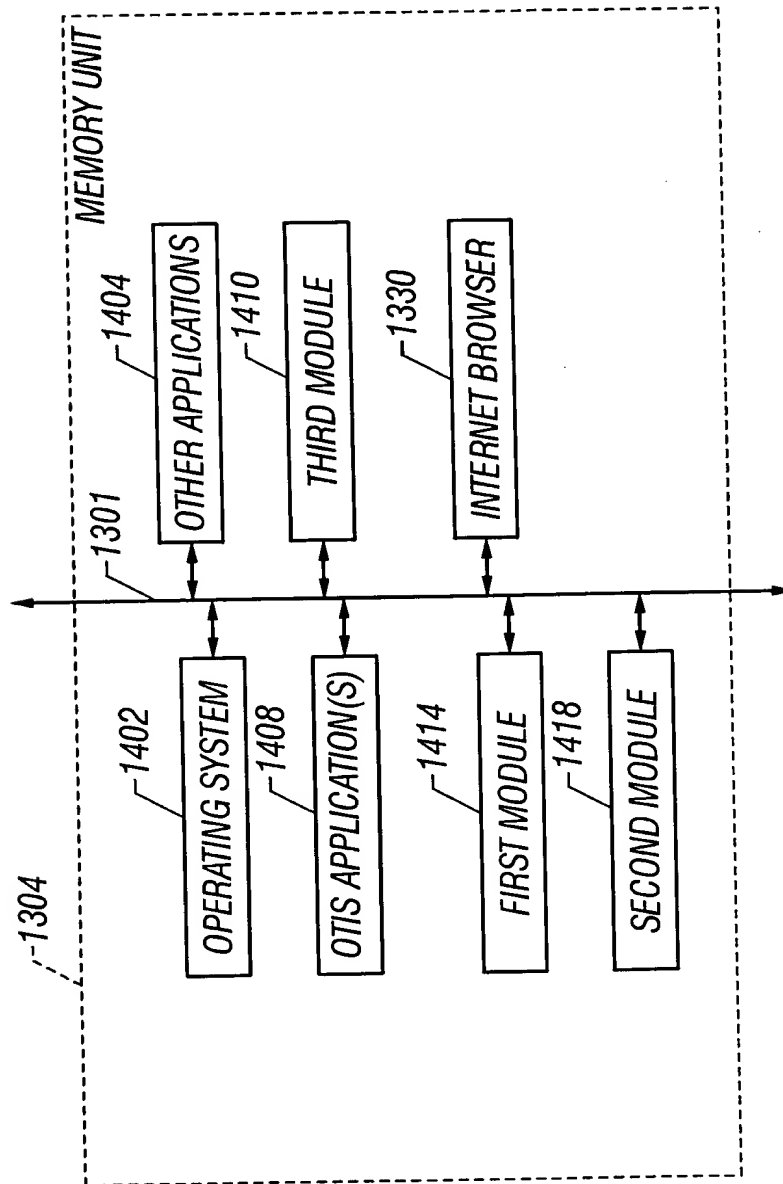


FIG. 30

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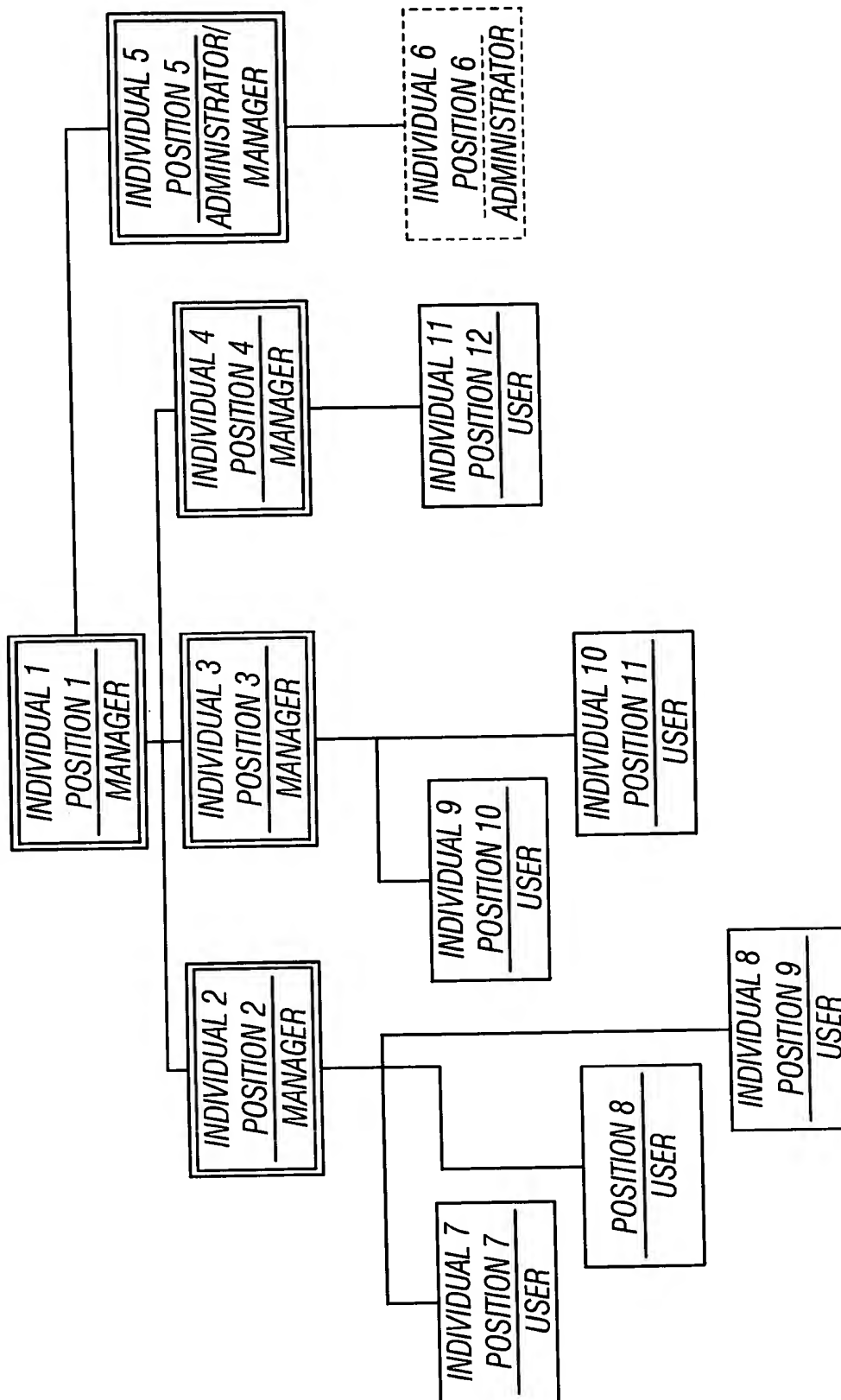


FIG. 31

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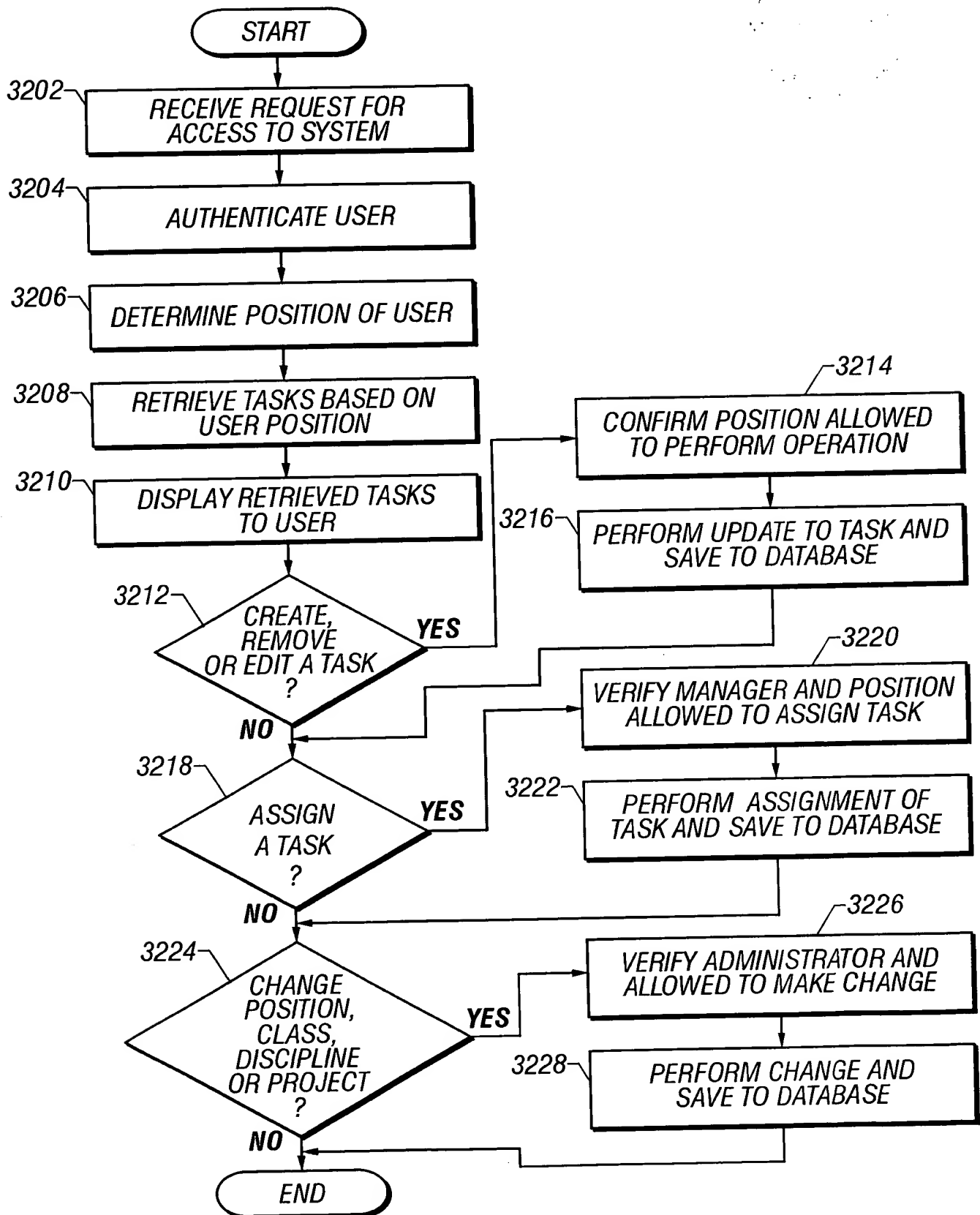


FIG. 32